

EXHIBIT "D"

INVOICE

Toby Feldman, Inc.
1 Penn Plaza, Suite 4510
New York, NY 10119
Phone: 212-244-3990 Fax: 212-268-4828

#4978
3/7/14

Robert Perry, Esq.
Law Offices of Robert T. Perry
45 Main Street
Suite 230
Brooklyn, NY 11201

Invoice No.	Invoice Date	Job No.
14666	3/6/2014	8267
Job Date	Case No.	
2/24/2014		
Case Name		
Kwame Garnett vs. The City of New York		
Payment Terms		
Net 30, 1.5% per month on unpaid balance		

Original & 2 Expedite 81 pages
Undercover Officer C0243
Condensed
Litigation Files (ASCII/PTX/PDF)

1,041.95

TOTAL DUE >>> **\$1,041.95**
AFTER 4/5/2014 PAY **\$1,094.05**

Invoice cannot be adjusted after 30 days from the original date & is not contingent upon client payment.

Tax ID: 11-2742258

Please detach bottom portion and return with payment.

Robert Perry, Esq.
Law Offices of Robert T. Perry
45 Main Street
Suite 230
Brooklyn, NY 11201

Job No. : 8267 BU ID : Main

Case No. :

Case Name : Kwame Garnett vs. The City of New York

Invoice No. : 14666 Invoice Date : 3/6/2014

Total Due : \$1,041.95
AFTER 4/5/2014 PAY \$1,094.05

Remit To: **Toby Feldman, Inc.**
1 Penn Plaza, Suite 4510
New York, NY 10119

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone #: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____